



SDMS DocID 2001224

CBI

ORIGINAL  
(b)(7)(D)

Almo Anti-Pollution Services  
Corporation - 1977

Cash Draft

775863  
775863

Philadelphia, Pennsylvania

Date 4/25/77

AMOUNT-CREDIT

\*823.50\*

Paid to Almo Anti-Pollution Services Corp.  
P.O. Box 395  
East Academy St.  
Clayton, N.J. 08312

COPY—DO NOT PAY

CBI

ORIGINAL  
(Red)

In payment of: 8576

Chemical Products Division

ACCOUNT DESCRIPTION	LOCATION	COMMODITY	P & L	DETAIL	ACCOUNT CODE	QUANTITY	DEBIT	CREDIT
	73193	1	01		720 549 02		823.50	
PREPARED BY	APPROVED BY			TOTALS				

FORM XFIN-61X-4 REV 3-73

DIVISION OFFICE—ACCOUNTING COPY



# INVOICE

8576

## Almo Anti-Pollution Services Corporation

P. O. BOX 395, EAST ACADEMY ST. ■ CLAYTON, N. J. 08312  
PHONES: 609-227-4333 ■ 215-WA3-1671

CARGILL, INC. - PHILA.

1977 APR -7 AM 10:48

CBI

ORIGINAL  
(Red)

SOLD TO

JOB LOCATION

Cargil Co.  
Delaware Ave. & Bigler St.  
Philadelphia, Pa. 19148

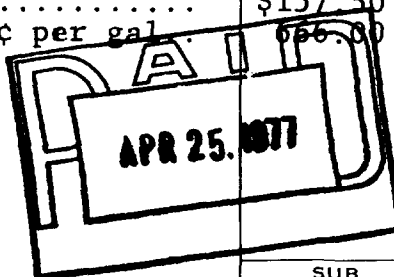
Same

DATE 4/1/77

TERMS NET 10 DAYS

CP-15911

DATE	DESCRIPTION	PRICE	AMOUNT																	
3/31/77	Supplied labor and equipment to pump out waste solvent, and dispose of properly Charges: Time & material..... Disposal of 3700 gals. @18¢ per gal. PHILADELPHIA, PA.	\$157.50 <del>656.00</del>																		
<table><tr><td>O.K. to Pay</td><td></td></tr><tr><td>Est. Order O.K.</td><td></td></tr><tr><td>Loc. 73193</td><td>P &amp; L 01-</td></tr><tr><td>Account</td><td>Amount</td></tr><tr><td>Dr. 720,549.02</td><td>823.50</td></tr><tr><td>Check 775863</td><td></td></tr></table>		O.K. to Pay		Est. Order O.K.		Loc. 73193	P & L 01-	Account	Amount	Dr. 720,549.02	823.50	Check 775863		<table><tr><td>SUB TOTAL</td><td>\$823.50</td></tr><tr><td>SALES TAX</td><td>-</td></tr><tr><td>TOTAL</td><td>\$823.50</td></tr></table>	SUB TOTAL	\$823.50	SALES TAX	-	TOTAL	\$823.50
O.K. to Pay																				
Est. Order O.K.																				
Loc. 73193	P & L 01-																			
Account	Amount																			
Dr. 720,549.02	823.50																			
Check 775863																				
SUB TOTAL	\$823.50																			
SALES TAX	-																			
TOTAL	\$823.50																			



ORIGINAL INVOICE

## RECEIVING COPY

CARGILL INCORPORATED

Chemical Products Division  
Delaware Ave. & Saylor St.  
PHILADELPHIA, PA 19146

DATE

4/20/77

**PURCHASE ORDER**  
**CP 15911**

DEPARTMENT

NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) - **Almo Anti-Pollution Services Corp.**  
**P.O. Box 395, East Academy St.**  
**Clayton, N.J. 08312**

SHIP TO

Same

CBI  
ORIGINAL  
(Red)

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA	F.O.B. POINT		TERMS	
ITEM	QUANTITY	COMMODITY/DESCRIPTION		PRICE	CHARGE TO	
		Pump out skim pit.		\$823.50		
<div style="text-align: right;"> DATE RECD. <u>4/22/77</u>  BY <u>Michael Johnston</u>  APPROVED <u>[Signature]</u> </div>						
RECEIVING REPORT		CARRIER	Pieces/Cartons	CHARGES	PREPAID	BY
		RECEIVED BY	DATE RECEIVED			

Cash Draft

775.779

AMOUNT-CREDIT

\$1,244.00\*

Date 4/18/77

Paid to Almo Anti-Pollution Services Corp.  
P.O. Box 395  
East Academy St.  
Clayton, N.J. 08312

COPY-DO NOT PAY

CBI

ORIGINAL  
(Red)

In payment of: 8507,8520

Chemical Products Division

ACCOUNT DESCRIPTION	LOCATION	COMMODITY	P & L	DETAIL	ACCOUNT CODE	QUANTITY	DEBIT	CREDIT
	73193	1	01		720 549 02		1,244.00	
PREPARED BY					APPROVED BY		TOTALS	

FORM XFIN-41X-4 REV 3-72

DIVISION OFFICE-ACCOUNTING COPY

CBA

ORIGINAL  
(Red)

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8 2 4 0 0 +  
1 2 4 4 0 0 T



# INVOICE

8507

CBI

## Almo Anti-Pollution Services Corporation

P. O. BOX 395, EAST ACADEMY ST. ■ CLAYTON, N.J. 08312  
PHONES: 609-227-4333 ■ 215-WA3-1671

CARGILL INC.

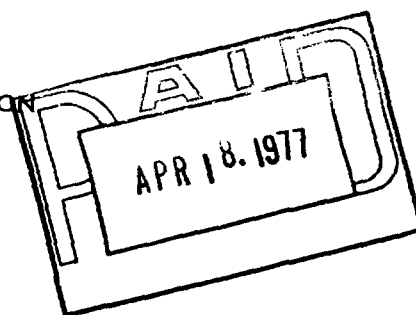
1977 MAR 28 AM 9:13

SOLD TO

Cargil Co.  
Delaware Ave. & Bigler St.  
Philadelphia, Pa.

JOB LOCATION

Same

ORIGINAL  
(Red)

DATE 3/24/77

TERMS NET 10 DAYS

CP 15 795

DATE	DESCRIPTION	PRICE	AMOUNT
3/23/77	Supplied labor and equipment to pump out waste Charges: Labor..... Disposal of 3,000 gal. @10¢ per gal..	\$120.00 300.00	
	PHILADELPHIA PA		
	OUTSTANDING BALANCE		
	726 549.69		
	Check 775779		
	ACCURED 3/31		
		SUB TOTAL	\$420.00
		SALES TAX	-
		TOTAL	\$420.00

ORIGINAL INVOICE

RECEIVING COPY

## CARGILL, INCORPORATED

Chemical Products Division  
Delaware Ave. & Nigh St.  
PHILADELPHIA, PA. 19146

DATE 4/5/77

PURCHASE ORDER  
CP 15706

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) - **Almo Anti-Pollution Services Corp.**  
East Academy St.  
Clayton, N.J. 08312

SHIP TO - Same as above

CBI  
ORIGINAL  
(Red)

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA	F.O.B. POINT		TERMS	
Work Completed						
ITEM	QUANTITY	COMMODITY/DESCRIPTION			PRICE	CHARGE TO
<p>3/23/77 - Supplied labor and equipment to pump out waste.</p> <p>Charges: Labor.....\$120.00</p> <p>Disposal of 3,000 gal. @10¢/gal. \$300.00</p> <p>Total.....\$420.00</p>						
<p><u>Work Completed</u></p> <p>APPROVED <i>Michael Johnson</i></p>						
RECEIVING REPORT		CARRIER	Pieces/Cartons	CHARGES	PREPAID	BY
		RECEIVED BY	DATE RECEIVED			





# INVOICE

8520

## Almo Anti-Pollution Services Corporation

P. O. BOX 395, EAST ACADEMY ST. ■ CLAYTON, N. J. 08312  
PHONES: 609-227-4333 ■ 215-WA3-1671

CBI

ORIGINAL  
(Red)

SOLD TO

Cargil Co.  
Delaware Ave. & Bigler St.  
Philadelphia, Pa.

CARD LOCATION

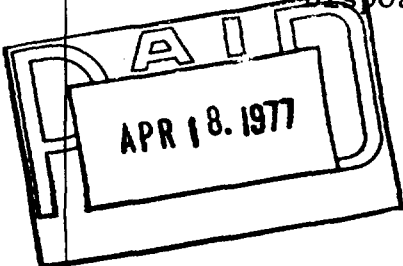
1977 MAR 30 AM 10:26  
Same

DATE 3/28/77

TERMS NET 10 DAYS

CP15796

DATE	DESCRIPTION	PRICE	AMOUNT
3/25/77	Supplied labor and equipment to clean up oil spill Charges: Vaccum truck & labor..... Disposal of 2800 gal. @18¢ per gal.	\$320.00 504.00	
PHILADELPHIA, PA.			
O. K. to Pay <i>mj</i>			
Extensions O. K. <i>OK</i>			
Loc. 73123 P & L 01-			
Account Amount			
Dr.			
720 549.02 25-10			
Check 775779			
SUB TOTAL			\$824.00
SALES TAX			-
TOTAL			\$824.00



ACCRUED

3/31 CT

ORIGINAL INVOICE

RECEIVING COPY

**CARGILL, INCORPORATED**Chemical Products Division  
Delaware Ave. & N. 1st St.  
PHILADELPHIA, PA. 19146

DATE

4/5/77

TO (Vendor)

Almo Anti-Pollution Services Corp.  
East Academy St.  
Clayton, N.J. 08312

SHIP TO

Same as above

**PURCHASE ORDER**  
**CP 13006**

DEPARTMENT

NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

CBI  
ORIGINAL  
(Red)

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA		F.O.B. POINT		TERMS	
<b>Work Completed</b>							
ITEM	QUANTITY	COMMODITY/DESCRIPTION				PRICE	CHARGE TO
		<b>3/25/77 - Supplied labor and equipment to clean up spill</b> <b>Charges: Vacuum truck &amp; labor.....\$320.00</b> <b>Disposal of 2800 gal. @ 18¢/gal. \$504.00</b> <b>\$824.00</b>					
<b><u>Work Completed</u></b>							
<b>dar</b>							
CARRIER		Pieces/Cartons	CHARGES	PREPAID		BY	
RECEIVED BY		DATE RECEIVED					

DATE RECD.

BY

*Michael Johnson*

APPROVED